

FY07 PER CAPITA STATE AID TO PUBLIC LIBRARY PAYMENTS - QUARTERS 1 & 2

LIBRARY NAME	DISBURSED AMT		CHECK DATE	CHECK NUMBER
ADAIR COUNTY LIBRARY	\$ 5,181.48		20061026	EF10240600390
ATCHISON COUNTY LIBRARY	\$ 1,333.91		20061026	EF10240600848
BARRY-LAWRENCE REGIONAL	\$ 14,358.45		20061026	EF10240600870
BARTON COUNTY LIBRARY	\$ 2,601.64		20061026	EF10240600453
BETHANY PUBLIC LIBRARY	\$ 640.40		20061026	EF10240600829
BLOOMFIELD PUBLIC LIBRARY	\$ 404.95		20061026	EF10240600221
BOLLINGER COUNTY LIBRARY	\$ 2,495.42		20061026	EF10240600623
BONNE TERRE MEMORIAL LIBRARY	\$ 837.90		20061026	AD00002204962
BOONSLICK REGIONAL LIBRARY	\$ 10,988.84		20061026	EF10240600869
BOWLING GREEN FREE PUBLIC	\$ 1,071.69		20061026	EF10240600303
CAMDEN COUNTY LIBRARY DISTRICT	\$ 7,686.23		20061026	EF10240600328
CAMERON PUBLIC LIBRARY	\$ 2,030.53		20061026	EF10240600317
CANTON PUBLIC LIBRARY	\$ 530.25		20061026	EF10240600571
CAPE GIRARDEAU PUBLIC LIBRARY	\$ 7,175.70		20061026	EF10240600320
CARNEGIE (MARCELINE) LIBRARY	\$ 530.66		20061026	EF10240600396
CARNEGIE (SHELBY) PUBLIC LIB	\$ 403.08		20061026	EF10240600613
CARNEGIE ALBANY PUBLIC LIBRARY	\$ 401.84		20061026	EF10240600827
CARROLLTON PUBLIC LIBRARY	\$ 855.11		20061026	EF10240600301
CARTER COUNTY LIBRARY	\$ 1,232.47		20061026	AD00002204802
CARTHAGE PUBLIC LIBRARY	\$ 2,627.98		20061026	AD00002205044
CARUTHERSVILLE PUBLIC LIBRARY	\$ 1,402.37		20061026	EF10240600574
CASS COUNTY PUBLIC LIBRARY	\$ 17,029.99		20061026	EF10240600331
CEDAR COUNTY LIBRARY DISTRICT	\$ 2,848.92		20061026	EF10240600459
CENTRALIA PUBLIC LIBRARY	\$ 779.60		20061026	AD00002204964
CHAFFEE PUBLIC LIBRARY	\$ 630.86		20061026	EF10240600575
CHRISTIAN COUNTY LIBRARY	\$ 11,261.43		20061026	AD00002205049
CITY OF APPLETON	\$ 272.59		20061026	EF10240600828
CITY OF BERNIE PUBLIC LIBRARY	\$ 368.64		20061026	EF10240600568
CITY OF BRENTWOOD PUBLIC LIB	\$ 1,557.33		20061026	EF10240600570
CITY OF BROOKFIELD PUBLIC	\$ 989.33		20061026	AD00002204963
CITY OF BRUNSWICK	\$ 191.90		20061026	EF10240600830
CITY OF CRYSTAL CITY PUBLIC	\$ 881.05		20061026	EF10240600582
CITY OF DESLOGE PUBLIC LIB	\$ 996.18		20061026	EF10240600583
CITY OF DIXON LIBRAR (MCCULLY)	\$ 314.91		20061026	AD00002204976
CITY OF FARMINGTON PUBLIC LIB	\$ 2,888.54		20061026	EF10240600585
CITY OF FESTUS PUBLIC LIBRARY	\$ 2,003.97		20061026	EF10240600586
CITY OF GLASGOW LEWIS LIBRARY	\$ 260.35		20061026	EF10240600588
CITY OF JACKSON PUBLIC LIBRARY	\$ 2,419.29		20061026	EF10240600590
CITY OF LA PLATA PUBLIC LIB	\$ 308.28		20061026	AD00002204966
CITY OF LOUISIANA PUBLIC LIB	\$ 801.38		20061026	AD00002204969
CITY OF MONROE PUBLIC LIBRARY	\$ 536.89		20061026	EF10240600593
CITY OF MONTGOMERY CITY	\$ 506.60		20061026	EF10240600594
CITY OF OREGON (CDBG)	\$ 193.97		20061026	AD00002205035
CITY OF PUXICO	\$ 237.54		20061026	AD00002204979
CITY OF RICH HILL	\$ 303.09		20061026	EF10240600840
CITY OF SULLIVAN	\$ 1,317.52		20061026	AD00002204972
CITY OF WASHINGTON	\$ 2,599.35		20061026	EF10240600621

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LIBRARY NAME	DISBURSED AMT		CHECK DATE	CHECK NUMBER
CLARENCE PUBLIC LIBRARY	\$ 189.82		20061026	EF10240600577
CLARK COUNTY LIBRARY	\$ 1,073.14		20061026	AD00002204988
CONRAN MEMORIAL LIBRARY	\$ 665.30		20061026	AD00002204965
COUNTY OF BOONE LIBRARY	\$ 16,556.59		20061026	EF10240600634
COUNTY OF CALLAWAY LIBRARY	\$ 8,456.91		20061026	EF10240600633
COUNTY OF MONROE LIBRARY	\$ 1,499.66		20061026	EF10240600605
COUNTY OF PERRY-LIBRARY	\$ 3,761.49		20061026	AD00002204981
COUNTY OF RALLS LIBRARY	\$ 1,944.23		20061026	AD00002204524
COUNTY OF RANDOLPH LIBRARY	\$ 5,116.34		20061026	EF10240600604
COUNTY OF SCOTT LIBRARY	\$ 4,666.80		20061026	AD00002204982
CRAWFORD COUNTY LIBRARY	\$ 4,456.03		20061026	EF10240600598
DADE COUNTY LIBRARY	\$ 1,439.50		20061026	EF10240600325
DALLAS COUNTY LIBRARY	\$ 3,248.88		20061026	EF10240600225
DANIEL BOONE REGIONAL LIBRARY	\$ 10,763.76		20061026	EF10240600632
DAVIESS COUNTY LIBRARY	\$ 1,662.92		20061026	EF10240600853
DESOTO PUBLIC LIBRARY	\$ 1,322.50		20061026	EF10240600230
DONIPHAN-RIPLEY COUNTY	\$ 2,802.45		20061026	AD00002204826
DOUGLAS COUNTY PUBLIC LIBRARY	\$ 2,714.28		20061026	AD00002204732
DULANY MEMORIAL LIBRARY	\$ 358.06		20061026	EF10240600844
DUNKLIN COUNTY LIBRARY	\$ 6,878.01		20061026	AD00002204798
FERGUSON PUBLIC LIBRARY	\$ 4,468.06		20061026	EF10240600238
FISK COMMUNITY LIBRARY	\$ 75.31		20061026	AD00002204678
FRANKLIN COUNTY LIBRARY	\$ 15,818.07		20061026	AD00002204983
GASCONADE COUNTY LIBRARY	\$ 3,182.70		20061026	EF10240600630
GENTRY COUNTY LIBRARY	\$ 1,021.49		20061026	AD00002205047
GRUNDY COUNTY JEWETT NORRIS	\$ 2,164.12		20061026	EF10240600874
HAMILTON PUBLIC LIBRARY	\$ 376.11		20061026	AD00002204765
HANNIBAL FREE PUBLIC LIBRARY	\$ 3,683.69		20061026	AD00002205187
HENRY COUNTY LIBRARY	\$ 3,974.54		20061026	EF10240600857
HICKORY COUNTY LIBRARY	\$ 1,854.61		20061026	EF10240600188
HOWARD COUNTY LIBRARY DISTRICT	\$ 1,864.15		20061026	EF10240600635
IRON COUNTY LIBRARY	\$ 2,219.10		20061026	EF10240600599
JEFFERSON CO LIBRARY	\$ 16,120.11		20061026	AD00002204823
JEFFERSON COUNTY LIBRARY	\$ 9,032.17		20061026	EF10240600423
JOPLIN PUBLIC LIBRARY	\$ 9,264.31		20061026	AD00002205031
KANSAS CITY PUBLIC LIBRARY	\$ 49,689.47		20061026	EF10240600412
KELLER PUBLIC LIBRARY	\$ 1,541.36		20061026	EF10240600584
KIRKWOOD PUBLIC LIBRARY	\$ 5,484.36		20061026	EF10240600576
KNOX COUNTY LIBRARY	\$ 904.69		20061026	AD00002204986
LEBANON LACLEDE COUNTY LIBRARY	\$ 6,744.83		20061026	AD00002205045
LENORA BLACKMORE PUBLIC	\$ 608.87		20061026	AD00002205040
LEWIS COUNTY LIBRARY	\$ 1,647.78		20061026	AD00002204985
LILBOURN MEMORIAL LIBRARY	\$ 270.93		20061026	AD00002204649
LIVINGSTON COUNTY LIBRARY	\$ 3,020.06		20061026	EF10240600861
LOCKWOOD PUBLIC LIBRARY	\$ 204.14		20061026	AD00002205033
MACON PUBLIC LIBRARY	\$ 1,148.86		20061026	EF10240600400
MADISON COUNTY LIBRARY	\$ 2,447.91		20061026	EF10240600600

FY07 PER CAPITA STATE AID TO PUBLIC LIBRARY PAYMENTS - QUARTERS 1 & 2

LIBRARY NAME	DISBURSED AMT		CHECK DATE	CHECK NUMBER
MAPLEWOOD PUBLIC LIBRARY	\$ 1,795.48		20061026	EF10240600368
MARIES COUNTY LIBRARY DISTRICT	\$ 1,846.93		20061026	EF10240600448
MARSHALL PUBLIC LIBRARY	\$ 2,579.23		20061026	EF10240600834
MARYVILLE PUBLIC LIBRARY	\$ 2,195.03		20061026	EF10240600530
MCDONALD COUNTY LIBRARY	\$ 4,497.73		20061026	EF10240600866
MERCER COUNTY LIBRARY	\$ 779.39		20061026	EF10240600871
MEXICO AUDRAIN COUNTY LIBRARY	\$ 5,363.20		20061026	EF10240600477
MID-CONTINENT PUBLIC LIBRARY	\$ 138,665.39		20061026	EF10240601266
MILLER COUNTY LIBRARY DISTRICT	\$ 4,888.36		20061026	EF10240600449
MISSISSIPPI CO LIBRARY	\$ 2,785.44		20061026	EF10240600592
MISSOURI RIVER REG LIBRARY	\$ 14,811.31		20061026	EF10240600454
MONITEAU CO LIBRARY DISTRICTS	\$ 830.84		20061026	AD00002204941
MORGAN COUNTY LIBRARY	\$ 4,005.66		20061026	AD00002205054
MOUND CITY PUBLIC LIBRARY	\$ 247.49		20061026	EF10240600835
MOUNTAIN VIEW PUBLIC LIBRARY	\$ 504.11		20061026	EF10240600836
NEOSHO NEWTON COUNTY LIBRARY	\$ 10,042.87		20061026	EF10240600876
NEVADA PUBLIC LIBRARY	\$ 1,785.53		20061026	EF10240600837
NEW MADRID CO LIBRARY	\$ 3,635.77		20061026	EF10240600595
NO KANSAS CITY PUBLIC LIBRARY	\$ 977.92		20061026	EF10240600838
NORBORNE PUBLIC LIBRARY	\$ 167.00		20061026	AD00002205051
OREGON COUNTY LIBRARY	\$ 2,145.87		20061026	EF10240600343
OSAGE COUNTY LIBRARY DISTRICT	\$ 2,709.72		20061026	EF10240600455
PALMYRA BI-CENTENIAL LIBRARY	\$ 719.23		20061026	EF10240600641
PARK HILLS PUBLIC LIBRARY	\$ 1,630.77		20061026	EF10240600447
PIEDMONT PUBLIC LIBRARY	\$ 413.25		20061026	EF10240600625
POLK COUNTY LIBRARY	\$ 5,599.50		20061026	EF10240600479
POPLAR BLUFF PUBLIC LIBRARY	\$ 3,454.25		20061026	EF10240600603
PRICE JAMES MEMORIAL LIBRARY	\$ 1,124.59		20061026	AD00002204940
PULASKI COUNTY LIBRARY DIST	\$ 8,224.78		20061026	AD00002204934
PUTNAM COUNTY PUBLIC LIBRARY	\$ 1,083.52		20061026	AD00002205041
RAY COUNTY LIBRARY	\$ 4,844.79		20061026	EF10240600863
REYNOLDS COUNTY LIBRARY	\$ 1,387.64		20061026	EF10240600408
RICHMOND HEIGHTS LIBRARY	\$ 1,955.43		20061026	AD00002204717
RIVERSIDE REGIONAL LIBRARY	\$ 4,655.39		20061026	AD00002204980
ROBERTSON MEMORIAL LIBRARY	\$ 962.57		20061026	EF10240600831
ROCK HILL PUBLIC LIBRARY	\$ 1,025.85		20061026	EF10240600607
ROLLA FREE PUBLIC LIBRARY	\$ 3,395.34		20061026	EF10240600380
ROLLING HILLS CONSOL LIBRARY	\$ 6,895.23		20061026	AD00002205053
SALEM PUBLIC LIBRARY	\$ 1,006.97		20061026	EF10240600612
SARCOXIE PUBLIC LIBRARY	\$ 280.89		20061026	AD00002205036
SCHUYLER COUNTY LIBRARY	\$ 865.07		20061026	AD00002204987
SCOTLAND COUNTY PUBLIC LIBRARY	\$ 1,033.73		20061026	EF10240600631
SEDALIA PUBLIC LIBRARY	\$ 4,187.38		20061026	AD00002205037
SEVER MEMORIAL LIBRARY	\$ 465.32		20061026	AD00002204984
SEYMOUR PUBLIC LIBRARY	\$ 377.15		20061026	EF10240600868
SIKESTON PUBLIC LIBRARY	\$ 3,280.41		20061026	EF10240600614
SLATER PUBLIC LIBRARY	\$ 432.12		20061026	AD00002205038

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LIBRARY NAME	DISBURSED AMT		CHECK DATE	CHECK NUMBER
SPRINGFIELD-GREENE CO LIBRARY	\$ 49,869.12		20061026	EF10240600027
ST CHARLES CITY-CO LIBRARY	\$ 58,891.53		20061026	EF10240600289
ST CLAIR CO LIBRARY	\$ 1,729.72		20061026	EF10240600867
ST JOSEPH PUBLIC LIBRARY	\$ 14,366.33		20061026	EF10240600428
ST LOUIS COUNTY LIBRARY	\$ 181,204.05		20061026	EF10240600611
ST LOUIS PUBLIC LIBRARY	\$ 72,231.81		20061026	AD00002204970
STE GENEVIEVE COUNTY LIBRARY	\$ 3,701.33		20061026	EF10240600601
STEELE PUBLIC LIBRARY	\$ 469.46		20061026	EF10240600616
STONE COUNTY LIBRARY	\$ 5,945.11		20061026	AD00002205050
SULLIVAN COUNTY LIBRARY	\$ 1,497.59		20061026	AD00002204433
SWEET SPRINGS PUBLIC LIBRARY	\$ 337.73		20061026	EF10240600847
TEXAS COUNTY LIBRARY	\$ 4,771.98		20061026	EF10240600864
TRAILS REGIONAL LIBRARY	\$ 15,886.11		20061026	EF10240600872
UNIVERSITY CITY PUBLIC LIBRARY	\$ 7,613.21		20061026	AD00002204973
VALLEY PARK COMMUNITY LIBRARY	\$ 986.64		20061026	EF10240600452
WARREN COUNTY LIBRARY DISTRICT	\$ 5,087.72		20061026	EF10240600629
WASHINGTON COUNTY LIBRARY	\$ 4,842.72		20061026	EF10240600626
WEBB CITY PUBLIC LIBRARY	\$ 2,035.50		20061026	EF10240600875
WEBSTER COUNTY LIBRARY	\$ 6,063.15		20061026	AD00002204920
WEBSTER GROVES PUBLIC LIBRARY	\$ 4,744.18		20061026	AD00002204991
WELLSVILLE PUBLIC LIBRARY	\$ 295.21		20061026	EF10240600622
WEST PLAINS PUBLIC LIBRARY	\$ 2,254.16		20061026	EF10240600858
WILLOW SPRINGS PUBLIC LIBRARY	\$ 445.40		20061026	AD00002205039
WORTH COUNTY LIBRARY	\$ 494.15		20061026	EF10240600819
WRIGHT COUNTY LIBRARY	\$ 3,724.77		20061026	AD00002205042

FY07 PER CAPITA STATE AID TO PUBLIC LIBRARY PAYMENTS - QUARTERS 3 & 4

NAME			PO NUMBER	CHECK DATE	CHECK #	AMOUNT
ADAIR COUNTY LIBRARY	SC	231	S7LD0000245	20070413	EF04110700512	\$5,181.48
ATCHISON COUNTY LIBRARY	SC	231	S7LD0000248	20070413	EF04110701016	\$1,333.90
BARRY-LAWRENCE REGIONAL	SC	231	S7LD0000249	20070413	EF04110701040	\$14,358.44
BARTON COUNTY LIBRARY	SC	231	S7LD0000250	20070413	EF04110700586	\$2,601.63
BETHANY PUBLIC LIBRARY	SC	231	S7LD0000252	20070413	EF04110700997	\$640.40
BLOOMFIELD PUBLIC LIBRARY	SC	231	S7LD0000253	20070413	EF04110700376	\$404.94
BOLLINGER COUNTY LIBRARY	SC	231	S7LD0000254	20070413	EF04110700817	\$2,495.42
BONNE TERRE MEMORIAL LIBRARY	SC	231	S7LD0000255	20070413	AD00002641025	\$837.89
BOONSLICK REGIONAL LIBRARY	SC	231	S7LD0000256	20070413	AD00002641127	\$10,988.83
BOWLING GREEN FREE PUBLIC	SC	231	S7LD0000257	20070413	AD00002640821	\$1,071.69
CAMDEN COUNTY LIBRARY DISTRICT	SC	231	S7LD0000261	20070413	EF04110700476	\$7,686.23
CAMERON PUBLIC LIBRARY	SC	231	S7LD0000262	20070413	EF04110700470	\$2,030.52
CANTON PUBLIC LIBRARY	SC	231	S7LD0000263	20070413	EF04110700769	\$530.24
CAPE GIRARDEAU PUBLIC LIBRARY	SC	231	S7LD0000264	20070413	EF04110700472	\$7,175.70
CARNEGIE (MARCELINE) LIBRARY	SC	231	S7LD0000323	20070413	EF04110700519	\$530.66
CARNEGIE (SHELBY) PUBLIC LIB	SC	231	S7LD0000265	20070413	EF04110700806	\$403.08
CARNEGIE ALBANY PUBLIC LIBRARY	SC	231	S7LD0000246	20070413	EF04110700993	\$401.83
CARROLLTON PUBLIC LIBRARY	SC	231	S7LD0000266	20070413	EF04110700460	\$855.11
CARTER COUNTY LIBRARY	SC	231	S7LD0000267	20070413	AD00002640901	\$1,232.46
CARTHAGE PUBLIC LIBRARY	SC	231	S7LD0000268	20070413	AD00002641125	\$2,627.98
CARUTHERSVILLE PUBLIC LIBRARY	SC	231	S7LD0000269	20070413	EF04110700771	\$1,402.36
CASS COUNTY PUBLIC LIBRARY	SC	231	S7LD0000270	20070413	EF04110700477	\$17,029.99
CEDAR COUNTY LIBRARY DISTRICT	SC	231	S7LD0000271	20070413	EF04110700593	\$2,848.91
CENTRALIA PUBLIC LIBRARY	SC	231	S7LD0000272	20070413	AD00002641030	\$779.60
CHAFFEE PUBLIC LIBRARY	SC	231	S7LD0000273	20070413	EF04110700772	\$630.86
CHRISTIAN COUNTY LIBRARY	SC	231	S7LD0000274	20070413	AD00002641129	\$11,261.42
CITY OF APPLETON	SC	231	S7LD0000247	20070413	EF04110700994	\$272.59
CITY OF BERNIE PUBLIC LIBRARY	SC	231	S7LD0000251	20070413	EF04110700768	\$368.64
CITY OF BRENTWOOD PUBLIC LIB	SC	231	S7LD0000258	20070413	AD00002641026	\$1,557.33
CITY OF BROOKFIELD PUBLIC	SC	231	S7LD0000259	20070413	AD00002641027	\$989.33
CITY OF BRUNSWICK	SC	231	S7LD0000260	20070413	EF04110700998	\$191.89
CITY OF CRYSTAL CITY PUBLIC	SC	231	S7LD0000277	20070413	EF04110700776	\$881.04
CITY OF DESLOGE PUBLIC LIB	SC	231	S7LD0000285	20070413	EF04110700777	\$996.17
CITY OF DIXON LIBRAR (MCCULLY)	SC	231	S7LD0000306	20070413	AD00002641051	\$314.91
CITY OF FARMINGTON PUBLIC LIB	SC	231	S7LD0000290	20070413	EF04110700779	\$2,888.53
CITY OF FESTUS PUBLIC LIBRARY	SC	231	S7LD0000292	20070413	EF04110700780	\$2,003.97
CITY OF GLASGOW LEWIS LIBRARY	SC	231	S7LD0000314	20070413	EF04110700782	\$260.35
CITY OF JACKSON PUBLIC LIBRARY	SC	231	S7LD0000303	20070413	EF04110700783	\$2,419.28
CITY OF LA PLATA PUBLIC LIB	SC	231	S7LD0000311	20070413	AD00002641034	\$308.27
CITY OF LOUISIANA PUBLIC LIB	SC	231	S7LD0000320	20070413	AD00002641035	\$801.38
CITY OF MONROE PUBLIC LIBRARY	SC	231	S7LD0000334	20070413	EF04110700788	\$536.88
CITY OF MONTGOMERY CITY	SC	231	S7LD0000335	20070413	EF04110700789	\$506.59
CITY OF OREGON (CDBG)	SC	231	S7LD0000349	20070413	AD00002641115	\$193.97
CITY OF PUXICO	SC	231	S7LD0000361	20070413	AD00002641053	\$237.53
CITY OF RICH HILL	SC	231	S7LD0000365	20070413	EF04110701011	\$303.08
CITY OF SULLIVAN	SC	231	S7LD0000393	20070413	AD00002641041	\$1,317.51
CITY OF WASHINGTON	SC	231	S7LD0000401	20070413	EF04110700815	\$2,599.35
CLARENCE PUBLIC LIBRARY	SC	231	S7LD0000275	20070413	EF04110700774	\$189.82
CLARK COUNTY LIBRARY	SC	231	S7LD0000344	20070413	AD00002641062	\$1,073.14
CONRAN MEMORIAL LIBRARY	SC	231	S7LD0000276	20070413	AD00002641033	\$665.29
COUNTY OF BOONE LIBRARY	SC	231	S7LD0000280	20070413	EF04110700828	\$16,556.58
COUNTY OF CALLAWAY LIBRARY	SC	231	S7LD0000281	20070413	EF04110700827	\$8,456.91
COUNTY OF MONROE LIBRARY	SC	231	S7LD0000316	20070413	EF04110700799	\$1,499.66
COUNTY OF PERRY-LIBRARY	SC	231	S7LD0000368	20070413	AD00002641055	\$3,761.48
COUNTY OF RALLS LIBRARY	SC	231	S7LD0000362	20070413	AD00002640682	\$1,944.22
COUNTY OF RANDOLPH LIBRARY	SC	231	S7LD0000317	20070413	EF04110700798	\$5,116.34

FY07 PER CAPITA STATE AID TO PUBLIC LIBRARY PAYMENTS - QUARTERS 3 & 4

NAME			PO NUMBER	CHECK DATE	CHECK #	AMOUNT
COUNTY OF SCOTT LIBRARY	SC	231	S7LD0000369	20070413	AD00002641056	\$4,666.80
CRAWFORD COUNTY LIBRARY	SC	231	S7LD0000350	20070413	EF04110700793	\$4,456.03
DADE COUNTY LIBRARY	SC	231	S7LD0000278	20070413	EF04110700475	\$1,439.50
DALLAS COUNTY LIBRARY	SC	231	S7LD0000279	20070413	EF04110700379	\$3,248.87
DANIEL BOONE REGIONAL LIBRARY	SC	231	S7LD0000282	20070413	EF04110700826	\$10,763.75
DAVIESS COUNTY LIBRARY	SC	231	S7LD0000283	20070413	EF04110701019	\$1,662.92
DESOTO PUBLIC LIBRARY	SC	231	S7LD0000284	20070413	EF04110700392	\$1,322.49
DONIPHAN-RIPLEY COUNTY	SC	231	S7LD0000286	20070413	AD00002640933	\$2,802.44
DOUGLAS COUNTY PUBLIC LIBRARY	SC	231	S7LD0000287	20070413	AD00002640846	\$2,714.28
DULANY MEMORIAL LIBRARY	SC	231	S7LD0000288	20070413	EF04110701013	\$358.06
DUNKLIN COUNTY LIBRARY	SC	231	S7LD0000289	20070413	AD00002640898	\$6,878.00
FERGUSON PUBLIC LIBRARY	SC	231	S7LD0000291	20070413	EF04110700393	\$4,468.06
FISK COMMUNITY LIBRARY	SC	231	S7LD0000293	20070413	AD00002640807	\$75.30
FRANKLIN COUNTY LIBRARY	SC	231	S7LD0000375	20070413	AD00002641057	\$15,818.06
GASCONADE COUNTY LIBRARY	SC	231	S7LD0000376	20070413	EF04110700824	\$3,182.70
GENTRY COUNTY LIBRARY	SC	231	S7LD0000294	20070413	AD00002641128	\$1,021.48
GRUNDY COUNTY JEWETT NORRIS	SC	231	S7LD0000295	20070413	EF04110701043	\$2,164.12
HAMILTON PUBLIC LIBRARY	SC	231	S7LD0000296	20070413	AD00002640882	\$376.11
HANNIBAL FREE PUBLIC LIBRARY	SC	231	S7LD0000297	20070413	AD00002641258	\$3,683.69
HENRY COUNTY LIBRARY	SC	231	S7LD0000300	20070413	EF04110701023	\$3,974.53
HICKORY COUNTY LIBRARY	SC	231	S7LD0000301	20070413	EF04110700316	\$1,854.60
HOWARD COUNTY LIBRARY DISTRICT	SC	231	S7LD0000302	20070413	EF04110700829	\$1,864.15
IRON COUNTY LIBRARY	SC	231	S7LD0000351	20070413	EF04110700794	\$2,219.09
JEFFERSON CO LIBRARY	SC	231	S7LD0000304	20070413	AD00002640926	\$16,120.11
JEFFERSON COUNTY LIBRARY	SC	231	S7LD0000305	20070413	EF04110700544	\$9,032.17
JOPLIN PUBLIC LIBRARY	SC	231	S7LD0000307	20070413	AD00002641111	\$9,264.30
KANSAS CITY PUBLIC LIBRARY	SC	231	S7LD0000308	20070413	EF04110700539	\$49,689.46
KELLER PUBLIC LIBRARY	SC	231	S7LD0000309	20070413	EF04110700778	\$1,541.35
KIRKWOOD PUBLIC LIBRARY	SC	231	S7LD0000310	20070413	EF04110700773	\$5,484.36
KNOX COUNTY LIBRARY	SC	231	S7LD0000345	20070413	AD00002641060	\$904.69
LEBANON LACLEDE COUNTY LIBRARY	SC	231	S7LD0000312	20070413	AD00002641126	\$6,744.82
LENORA BLACKMORE PUBLIC	SC	231	S7LD0000313	20070413	AD00002641120	\$608.87
LEWIS COUNTY LIBRARY	SC	231	S7LD0000347	20070413	AD00002641059	\$1,647.78
LILBOURN MEMORIAL LIBRARY	SC	231	S7LD0000315	20070413	AD00002640784	\$270.93
LIVINGSTON COUNTY LIBRARY	SC	231	S7LD0000318	20070413	EF04110701026	\$3,020.06
LOCKWOOD PUBLIC LIBRARY	SC	231	S7LD0000319	20070413	AD00002641112	\$204.13
MACON PUBLIC LIBRARY	SC	231	S7LD0000321	20070413	EF04110700520	\$1,148.86
MADISON COUNTY LIBRARY	SC	231	S7LD0000352	20070413	EF04110700795	\$2,447.91
MAPLEWOOD PUBLIC LIBRARY	SC	231	S7LD0000322	20070413	EF04110700505	\$1,795.48
MARIES COUNTY LIBRARY DISTRICT	SC	231	S7LD0000298	20070413	EF04110700578	\$1,846.93
MARSHALL PUBLIC LIBRARY	SC	231	S7LD0000324	20070413	EF04110701006	\$2,579.23
MARYVILLE PUBLIC LIBRARY	SC	231	S7LD0000325	20070413	EF04110700650	\$2,195.03
MCDONALD COUNTY LIBRARY	SC	231	S7LD0000326	20070413	EF04110701036	\$4,497.72
MERCER COUNTY LIBRARY	SC	231	S7LD0000327	20070413	EF04110701041	\$779.39
MEXICO AUDRAIN COUNTY LIBRARY	SC	231	S7LD0000328	20070413	EF04110700609	\$5,363.20
MID-CONTINENT PUBLIC LIBRARY	SC	231	S7LD0000419	20070413	EF04110702182	\$138,665.39
MILLER COUNTY LIBRARY DISTRICT	SC	231	S7LD0000299	20070413	EF04110700579	\$4,888.35
MISSISSIPPI CO LIBRARY	SC	231	S7LD0000329	20070413	EF04110700787	\$2,785.43
MISSOURI RIVER REG LIBRARY	SC	231	S7LD0000330	20070413	EF04110700587	\$14,811.31
MONITEAU CO LIBRARY DISTRICTS	SC	231	S7LD0000333	20070413	AD00002641011	\$830.84
MORGAN COUNTY LIBRARY	SC	231	S7LD0000336	20070413	AD00002641135	\$4,005.65
MOUND CITY PUBLIC LIBRARY	SC	231	S7LD0000337	20070413	EF04110701007	\$247.49
MOUNTAIN VIEW PUBLIC LIBRARY	SC	231	S7LD0000338	20070413	EF04110701008	\$504.10
NEOSHO NEWTON COUNTY LIBRARY	SC	231	S7LD0000339	20070413	EF04110701045	\$10,042.86
NEVADA PUBLIC LIBRARY	SC	231	S7LD0000340	20070413	EF04110701009	\$1,785.52
NEW MADRID CO LIBRARY	SC	231	S7LD0000341	20070413	EF04110700790	\$3,635.77

FY07 PER CAPITA STATE AID TO PUBLIC LIBRARY PAYMENTS - QUARTERS 3 & 4

NAME			PO NUMBER	CHECK DATE	CHECK #	AMOUNT
NO KANSAS CITY PUBLIC LIBRARY	SC	231	S7LD0000343	20070413	EF04110701010	\$977.92
NORBORNE PUBLIC LIBRARY	SC	231	S7LD0000342	20070413	AD00002641133	\$167.00
OREGON COUNTY LIBRARY	SC	231	S7LD0000348	20070413	EF04110700491	\$2,145.86
OSAGE COUNTY LIBRARY DISTRICT	SC	231	S7LD0000331	20070413	EF04110700588	\$2,709.71
PALMYRA BI-CENTENIAL LIBRARY	SC	231	S7LD0000354	20070413	EF04110700831	\$719.23
PARK HILLS PUBLIC LIBRARY	SC	231	S7LD0000355	20070413	EF04110700577	\$1,630.76
PIEDMONT PUBLIC LIBRARY	SC	231	S7LD0000356	20070413	EF04110700819	\$413.24
POLK COUNTY LIBRARY	SC	231	S7LD0000357	20070413	EF04110700610	\$5,599.49
POPLAR BLUFF PUBLIC LIBRARY	SC	231	S7LD0000358	20070413	EF04110700797	\$3,454.25
PRICE JAMES MEMORIAL LIBRARY	SC	231	S7LD0000332	20070413	AD00002641010	\$1,124.59
PULASKI COUNTY LIBRARY DIST	SC	231	S7LD0000359	20070413	AD00002641007	\$8,224.77
PUTNAM COUNTY PUBLIC LIBRARY	SC	231	S7LD0000360	20070413	AD00002641122	\$1,083.51
RAY COUNTY LIBRARY	SC	231	S7LD0000363	20070413	EF04110701032	\$4,844.79
REYNOLDS COUNTY LIBRARY	SC	231	S7LD0000364	20070413	EF04110700535	\$1,387.63
RICHMOND HEIGHTS LIBRARY	SC	231	S7LD0000366	20070413	AD00002640834	\$1,955.42
RIVERSIDE REGIONAL LIBRARY	SC	231	S7LD0000367	20070413	AD00002641054	\$4,655.39
ROBERTSON MEMORIAL LIBRARY	SC	231	S7LD0000420	20070413	EF04110700999	\$962.57
ROCK HILL PUBLIC LIBRARY	SC	231	S7LD0000370	20070413	EF04110700800	\$1,025.84
ROLLA FREE PUBLIC LIBRARY	SC	231	S7LD0000371	20070413	EF04110700511	\$3,395.33
ROLLING HILLS CONSOL LIBRARY	SC	231	S7LD0000372	20070413	AD00002641134	\$6,895.22
SALEM PUBLIC LIBRARY	SC	231	S7LD0000373	20070413	EF04110700805	\$1,006.96
SARCOXIE PUBLIC LIBRARY	SC	231	S7LD0000374	20070413	AD00002641116	\$280.89
SCHUYLER COUNTY LIBRARY	SC	231	S7LD0000378	20070413	AD00002641061	\$865.07
SCOTLAND COUNTY PUBLIC LIBRARY	SC	231	S7LD0000379	20070413	EF04110700825	\$1,033.72
SEDALIA PUBLIC LIBRARY	SC	231	S7LD0000380	20070413	AD00002641117	\$4,187.38
SEVER MEMORIAL LIBRARY	SC	231	S7LD0000346	20070413	AD00002641058	\$465.31
SEYMOUR PUBLIC LIBRARY	SC	231	S7LD0000381	20070413	EF04110701039	\$377.14
SIKESTON PUBLIC LIBRARY	SC	231	S7LD0000382	20070413	EF04110700808	\$3,280.41
SLATER PUBLIC LIBRARY	SC	231	S7LD0000383	20070413	AD00002641118	\$432.12
SPRINGFIELD-GREENE CO LIBRARY	SC	231	S7LD0000384	20070413	EF04110700019	\$49,869.11
ST CHARLES CITY-CO LIBRARY	SC	231	S7LD0000385	20070413	EF04110700446	\$58,891.53
ST CLAIR CO LIBRARY	SC	231	S7LD0000386	20070413	EF04110701037	\$1,729.72
ST JOSEPH PUBLIC LIBRARY	SC	231	S7LD0000387	20070413	EF04110700555	\$14,366.33
ST LOUIS COUNTY LIBRARY	SC	231	S7LD0000388	20070413	EF04110700804	\$181,204.05
ST LOUIS PUBLIC LIBRARY	SC	231	S7LD0000389	20070413	AD00002641039	\$72,231.81
STE GENEVIEVE COUNTY LIBRARY	SC	231	S7LD0000353	20070413	EF04110700796	\$3,701.32
STEELE PUBLIC LIBRARY	SC	231	S7LD0000390	20070413	EF04110700810	\$469.46
STONE COUNTY LIBRARY	SC	231	S7LD0000391	20070413	AD00002641130	\$5,945.10
SULLIVAN COUNTY LIBRARY	SC	231	S7LD0000392	20070413	AD00002640587	\$1,497.58
SWEET SPRINGS PUBLIC LIBRARY	SC	231	S7LD0000394	20070413	EF04110701014	\$337.73
TEXAS COUNTY LIBRARY	SC	231	S7LD0000395	20070413	EF04110701034	\$4,771.97
TRAILS REGIONAL LIBRARY	SC	231	S7LD0000396	20070413	EF04110701042	\$15,886.11
UNIVERSITY CITY PUBLIC LIBRARY	SC	231	S7LD0000397	20070413	AD00002641045	\$7,613.21
VALLEY PARK COMMUNITY LIBRARY	SC	231	S7LD0000399	20070413	EF04110700585	\$986.63
WARREN COUNTY LIBRARY DISTRICT	SC	231	S7LD0000377	20070413	EF04110700823	\$5,087.71
WASHINGTON COUNTY LIBRARY	SC	231	S7LD0000400	20070413	EF04110700821	\$4,842.71
WEBB CITY PUBLIC LIBRARY	SC	231	S7LD0000402	20070413	EF04110701044	\$2,035.50
WEBSTER COUNTY LIBRARY	SC	231	S7LD0000403	20070413	AD00002640999	\$6,063.14
WEBSTER GROVES PUBLIC LIBRARY	SC	231	S7LD0000404	20070413	AD00002641063	\$4,744.17
WELLSVILLE PUBLIC LIBRARY	SC	231	S7LD0000405	20070413	EF04110700816	\$295.20
WEST PLAINS PUBLIC LIBRARY	SC	231	S7LD0000406	20070413	EF04110701025	\$2,254.15
WILLOW SPRINGS PUBLIC LIBRARY	SC	231	S7LD0000407	20070413	AD00002641119	\$445.40
WORTH COUNTY LIBRARY	SC	231	S7LD0000408	20070413	EF04110700984	\$494.15
WRIGHT COUNTY LIBRARY	SC	231	S7LD0000409	20070413	AD00002641123	\$3,724.76